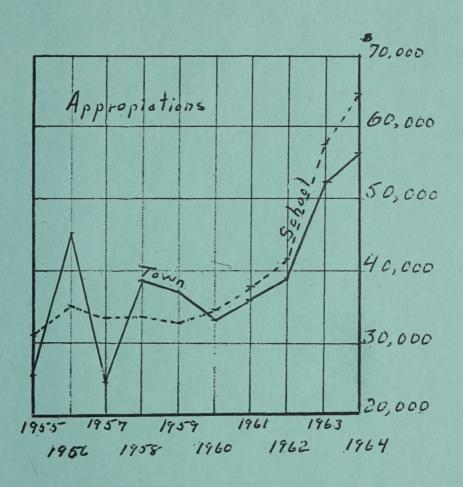
Town Of MADISON

New Hampshire



1964

ANNUAL REPORTS



ANNUAL REPORTS

Town Officers

MADISON

New Hampshire

For the fiscal year ending
December 31, 1964

Vital Statistics for 1964

NH 352.07 M18 1964

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TOWN OFFICERS

Moderator

FRED FROST

Town Clerk

J. DONALD HAYES

Town Treasurer

J. ROLAND LYMAN

Tax Collector

EVERETT GRAMES

Selectmen

PERCY A. BLAKE, JR. SAMUEL F. LYMAN RALPH R. ACKER

Supervisors of Checklist

MADELINE WARD FRANCES MINASIAN CHARLOTTE HAMILTON

Highway Agent
FRANK H. JONES

Trustees of Trust Funds

FRED FROST

FRED WHITE

LELAND DREW

Trustees of Library

ALICE WARD CHARLOTTE HAMILTON FRANCES HOYT

Auditor EDWIN W. KEITH

Fire Commissioners

LELAND DREW ROGER CLAYTON

ALTON LOVERING

Old Home Week Committee

MARGARET HAYFORD 1965 RUTH CHICK 1965 ARTHUR GILMAN 1966 HAZEL DREW 1966 ROBERT CHICK 1967 LELAND DREW 1967

Budget Committee

ANDREW BISSETT 1965 ROBERT CHICK 1965 LELAND DREW 1966 J. CLIFFORD WARD, JR. 1966

> J. DONALD HAYES 1967 GUY HAYFORD 1967

> > Constable CARL ARNOLD

Health Officer RICHARD JONES

CIVIL DEFENSE DIRECTOR CARL ARNOLD

MADISON, N. H. CIVIL DEFENSE

Selectmen Advisory Council

PERCY A. BLAKE, JR.

SAMUEL LYMAN

RALPH R. ACKER

Director

CARL ARNOLD

Deputy Director

FRANK G. WARD, JR.

Warning and Communications GEORGE W. SHAW, JR. NANNY SHAW, Assistant

Medical Nursing and First Aid

OLIVE F. WARD

VIRGINIA CURRIER

Engineering, Rescue, Evacuation and Transportation ERNEST A. MEADER LELAND DREW Assistant

Firefighting

FLETCHER A. LYMAN

SAMUEL F. LYMAN

Forest Fire Warden

Chief

Assistants

ROBERT COLCORD

CARL ARNOLD

Refugees

RUTH CHICK

MILDRED N. FROST, Asst.

EUNICE CURRIER, Asst.

Health and Sanitation

HAROLD GILMAN

DONALD COLCORD, Asst.

Police

CARL ARNOLD

Assistants

SAMUEL F. LYMAN PERCY A. BLAKE, JR.

RALPH R. ACKER E. MILTON HOYT

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 9, 1965 at nine o'clock in the forenoon, to act upon the following subjects.

- 1. To choose all necessary officers for the ensuing year.
- 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same, as follows:

Town Officers Salaries
Town Officers Expenses
Election and Registration
Town Hall and Recreation Hall
Employees Retirement and Soc. Sec.
Police Department

Fire Department Insurance

Damage and Legal Expense Old Home Week

Health Department & Hospital

Vital Statistics

Town Dump and Garbage Removal

Town Highway Maintenance - Summer

Town Highway Maintenance - Winter

General Expense, Highway Department

Town Road Aid

Library

Town Street Lighting

Town Poor & Surplus Commodities
Soldier's Aid
Old Age Assistance
Memorial Day
Parks and Playgrounds
Water Control
Interest Temporary Loans
New Equipment
Payment to Capital Reserve
Chamber of Commerce
Payment on Principal of Debt
County Tax
School Tax

- 3. To see if the Town will vote to raise and appropriate the sum of \$211.21 which is 1/100'th of 1% of the assessed valuation of the town, for the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town in cooperation with other towns in the Lakes Region.
- 4. To see if the town will raise and appropriate the sum of \$300.00 for running Town lines.
- 5. To see if the town will raise and appropriate the sum of \$657.94 which is towns share of Town Road Aid. State Share is \$4386.24.
- 6. To see if the Town will vote to expend the T.R.A. funds this year on the Will Moore road as suggested by the State.
- 7. To see if the Town will raise and appropriate the sum of \$2500.00 for Tarring.
 - 8. To see if the Town will vote to authorize the

Selectmen and Town Treasurer to borrow a sum, or sums, not exceeding in the aggregate of \$25,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.

- 9. To see if the Town will vote to recommend to the Selectmen that they grant the petition of Arthur L. Bolduc dated January 27, 1965 to lay out a town road over the location of that part of the main access road of Pea Porridge Lake Development, so-called, as is described in said petition and shown on plans in the possession of the Selectmen.
- 10. To see if the town will raise and appropriate the sum of \$2800.00 to have the State Tax Commission institute a card file system for each property in the town giving a complete description of same. As recommended by the Selectmen in their annual report to the Town of Madison in the 1963 Town Report.
- 11. To transact any further business which may legally come before this meeting.

BUDGET OF THE TOWN OF MADISON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964.

SOURCES OF REVENUE

F	Estimat Revenu Previou Year 1964	e	Actual Revenue Previou Year 1964	9	Estima Reven Ensui Year 1960	ue ng
From State:	# @000	00	00511	40	***	0.0
Interest and Dividends Tax Railroad Tax	\$6000	υυ	\$8511 59		\$8000	00
Savings Bank Tax	170	00		45	95	00
Reimbursement a/c State, '		00	90	40	90	00
Commission	lan		Q	90		
For Fighting Forest Fires			-	00		
Road Toll Refund	200	00	246		200	00
2000 2001 2002 4114						
Francisco Franci						
From Local Sources Except T Dog Licenses	170	00	142	75	140	00
Business Licenses, Permits a		UU	144	10	140	00
Filing Fees		00	14	00	10	00
Snow plowing, Town Conway		00		00	90	
Town Road Aid Excess	,		152			00
Motor Vehicle Permit Fees	3600	00	4317		4300	00
Sale of Town Property	0000		-02.	-		
Insurance Adjustments			19	00		
Amount Raised by Issue of						
Bonds or Notes:						
Previous Yield Taxes			3032	14		
Previous Poll Taxes				00		
Interest on Taxes			138			
Redeemed Taxes			142			
From Local Taxes Other Than Property Taxes:	ı					
Poll Taxes—Regular @ \$2	370	00	382	00	375	00
National Bank Stock Taxes	14	00		50	14	
Yield Taxes	3000	00	1606	61	3000	00

 Total Revenues From All Sources
 Except Property Taxes
 \$13534 00 \$19027 26 \$16224 00

 Amt. to be Raised by Prop. Taxes
 \$97078 37

PURPOSES OF EXPENDITURES

Current Maintenance Expenses	Approp. Previous Year 1964	E	Actual xp'diture Previou Year 1964	es.	Estima Exp'ditu Ensu Yea 196	res ing ir
	'*					
General Government:						
Town Officers' Salaries	\$2425	00	\$2350	00	\$2725	00
Town Officers' Expenses	1700		1533		1700	
	1,00	00	1000	10	1100	00
Election and Registration	4		= 0.0	4.0	400	
Expenses	450	00	583	12	100	00
Expenses Town Hall and Otl	ner					
Town Bldgs, Painting	3700	00	3326	88	2850	0.0
Employees' Retirement and	0,00	00	0020	00	2000	• •
	200	00	010	00	200	00
Social Security	300	UU	218	83	300	00
Protection of Persons and Prop	perty:					
Police Department	300	00	391	00	400	00
Fire Department	2500	00	2500	0.0	2500	00
Insurance	850		858		900	
			000	41		
Bounties		00			20	
Damages and Legal Expenses					150	
Running Town Lines	300	00			300	00
Health:						,
Health Department, Includin						
Hospitals	300	00	300	00	300	00
Vital Statistics	35	00	34	50	35	00
Road Tarring	2500	00	2603	87	2500	00
Town Dump and Garbage		•		٠.		0.0
Removal	200	۸۸	113	90	200	00
nemovai	200	UU	113	00	200	טט

Highways and Bridges:						
Town Maintenance—Summer Town Maintenance—Winter	7000	00	6244	12	6500	00
Town Maintenance—Winter	7000	00	5260	15	6500	00
Street Lighting	1200	00	975	16	1200	0.0
General Expenses of Highwa		-				•
	4000	00	2066	9.4	3000	00
Department		00	2000	41	3000	00
Town Road Aid, From State						
4419.03, 1965 4386.24	662	85	662	85	657	94
Libraries	500	00	500	00	500	00
Public Welfare:						
Surplus Commodities	200	٥٥	241	64	500	٥٥
Old Age Assistance	2500		2377		2500	
Old Age Assistance	2500	00	2311	00	2500	00
70 4 1 41 W						
Patriotic Purposes:						
Memorial Day and Old Hom	e					
Week	600	00	478	49	500	00
Aid to Soldiers and Their						
Families 4114 Their	200	00	186	11	100	00
1 offilities	200	00	100	11	100	00
Danna 4:						
Recreation:						
Parks and Playground, Incl.						
Band Concerts	700	00	699	39	1000	00

Public Service Enterprises: Municipally Owned Water a		00	0.4	F.0		00
Electric Utilities Advertising and Regional Associations Taxes bought by Town Abatements	186		186 308 125	92	50	00
Interest: On Temporary Loans On Long Term Notes and Bonds			158 210	-	300 200	
Payment on Principal of Debt Long Term Notes Payment to Capital Reserve	2000		2000		2000	
Funds County Taxes	2000 7247		2000 7247		2000 8000	
School Taxes	60993		60993		72594	
Total Expenditures	\$118820	728	3107759	568	\$123082	50

SUMMARY INVENTORY OF VALUATION

· · · · · · · · · · · · · · · · · · ·	3,579,972	
Factory Buildings & Land	48,100	
Factory Machinery	133,500	00
Public Utilities — Electric	215,900	00
House Trailers, Mobile Homes &		
Travel Trailers Assessed as Personal		
Property	5,500	00
Stock in Trade of Merchants	99,100	00
Vehicles	119,300	
Boats & Launches	8,875	
Neat Stock & Poultry—	-,	
Dairy Cows 16	2,250	00
Gasoline Pumps & Tanks	2,100	00
Portable Mills	7,000	00
Road Building & Construction Machinery	14,000	00
Total Valuation Before Exemptions Allowed War Service Exemptions 30 30,000 0 Neatstock Exemptions (2,250 00		00
Total Exemptions Allowed	\$30,000	00
Net Valuation on Which Tax Rate is Computed \$	4,213,347	00

Electric, Gas and Pipeline Companies

Public Service Co. New England Elec.	\$210,000 5,900	
Total	\$215,900	00
Number of inventories distributed in 1964	4	450
Number of inventories returned in 1964	5	300

1964 — ANNUAL REPORTS — 1964	13
Number of veterans who received property	
exemptions	30
Number of veterans exempted from poll tax	30

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. Sept. 8, 1964

PERCY BLAKE, JR.
SAMUEL F. LYMAN
RALPH R. ACKER
Selectmen of Madison

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries \$2425	00
Town Office Administrative	
Expenses 1700	
Election and Registration Expenses 450	00
Town Hall and Buildings	
Maintenance 1700	00
Social Security and Retirement	
Contributions 300	
Police Department 300	00
Fire Dep't, New Equip. 1000.00 2500	00
Bounties 20	00
Insurance 850	00
Planning and Zoning, Running	
Town Lines 300	00
Damages and Legal Expenses, Other 150	00
Health Dep't, Hospitals 300	
Vital Statistics 35	00
Dump and Garbage Collection 200	00
Town Maintenance	
Summer 7000 00	
Winter 7000 00 14,000	00
Street Lighting 1200	
General Expenses of Highway	
Department 4000	00
Town Road Aid 662	85
Libraries 500	
Old Age Assistance 2500	
Public Relief—Town Poor 500 00	
Veterans' Aid 200 00 700	00
Memorial Day, Vet. Assoc., Old	
Home Day 300 00	
Old Home Week 300 00 600	00

Parks and Playgrounds inc.			
Band Concerts 700	00		
Water and Electric Utilities			
Water Control 100	00		
Advertising and Regional			
Associations 186	89		
Payment on Debt,			
(Principal 2000 00)	0.0		
(Interest 400+210) 2610	00		
Capital Reserve Fund—to be			
raised by taxation, New	00		
Equipment 2000 Tarring 2500			
Tarring 2500 Town Hall - Repairs 2000			
Town Han - Repairs 2000	00		
Total Town Appropriations		\$45,489	74
Less: Estimated Revenues and Credits			
Interest and Dividends Tax \$8511	49		
Railroad Tax 50	09		
Savings Bank Tax 98	45		
Revenue from Yield Tax Sources 1549	46		
Business Licenses, Permits and			
Filing Fees 10	00		
Dog Licenses 170	00		
Motor Vehicle Permit Fees 3600			
	50		
Poll Taxes at \$2.00 Number 185 370			
Other Revenue: Bounties 20	00		
Total Revenues and Credits		\$14,381	99
Net Town Appropriations		\$31,107	75
Net School Appropriations		63,995	17
County Tax Assessment		7,247	32
Total of Town, School and County	\$	3102,350	24

Add: Overlay	3,258	44
Amount To Be Raised By Property Taxes	\$105,608	68
Taxes to be Committed to Collector:		
Property Taxes	\$105,608	68
Poll Taxes at \$2.00	370	00
National Bank Stock Taxes	2	50
Total Taxes to be committed	\$105,981	18

Tax Rates: Town \$2.50

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

> PERCY BLAKE, JR. SAMUEL F. LYMAN RALPH R. ACKER Selectmen

January 21, 1965

COMPARATIVE STATEMENT OF APROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1964

Mark A of the second of the se	Annuoumiotod	Total	7	Unexpended	4 000
	\$2425 00	\$2495 00	\$9350 00		\$75 00
	1700 00	1700 00	1533 48		
Election and Registration	450 00	450 00	583 12		\$133 12
			194 50		194 50
	3700 00	3700 00	3326 88	373 12	
	300 00	300 00	218 83	81 17	
	300 00	300 00	391 00		91 00
	2500 00	2500 00	2500 00	00 00	
	850 00	850 00	858 24		8 24
	300 00	300 00	00 00	300 00	
Damage & Legal Expense	150 00	150 00	00 00	150 00	
Hospitals & Health Dept.	300 00	300 00	300 00	00 00	
	35 00	35 00	34 50	50	
Fown Dump & Garbage Removal	200 00	200 00	113 80	86 20	
Highways & Bridges—Summer	2000 000	2000 000	6244 12	755 88	
Highways & Bridges—Winter	2000 000	2000 000	5260 15	1739 85	
	1200 00	1200 00	975 16	224 84	
Highways General Expense	4000 00	4000 00	2066 24	1933 76	

				41 64									103 87							06 \$6982 95 \$572 37 Net Balance \$6410 58
00 0	00 0	00 0	00 0		3 89	2 94	1 51	61	75 50	00 0	1 66	00 0		00 00	00 00					2 95 ince
Ō	00	Ñ	50		13	122	121		7	00	24	00		Õ	Ō					\$698 Bala
00 10	00	00	00		11	90	49		20		34	00	87	00	00	00	92	32	99	06 Ne
662	200	00	00	241	186	2377 06	478	669	24	186	158	210	2603	2000	2000	125	308	7247	60993	\$107954 06 Ne
85	00		00	00	00	00	00	00			00		00	00	00			32	99	72
662	200	20	200	200	200 00	2500	009	700	100	186	400	210	2500	2000	2000			7247 32	99 86609	\$113430 72
85	00	00	00	00	00	00	00	00	00	68	00	00	00	00	00					
662	200	20	500	200	200	2500	009	700	100	186	400	210	2500	2000	2000					
T.R.A. Will Moore Road	Library	Bounties	Town Poor	Surplus Commodities	Soldiers Aid	Old Age Assistance	Memorial Day & Old Home Week	Parks & Playgrounds	Water Control	Regional Associations	Interest on Temporary Loans	Interest on Long Term Loans	Tarring	New Equipment Reserve Fund	Long Term Loan New Truck	Abatements	Taxes bought by Town	County Tax	School Tax	

FINANCIAL REPORT

Fiscal Year Ended December 31, 1964

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. January 21, 1965

PERCY BLAKE, JR.
SAMUEL F. LYMAN
RALPH R. ACKER
Selectmen
J. ROLAND LYMAN
Treasurer

ASSETS

Cash in hands of treasurer	\$26689	7 9		
Unredeemed taxes:				
Levy of 1963	208	07		
Previous Years	69	00		
Uncollected Taxes:				
Levy of 1964	10317	00		
Levy of 1963	4269	72		
State Head Taxes—Levy	of 1964 135	00		
State Head Taxes—Previ	ous			
Years	170	00		
Total Assets			\$41858	58
Grand Total	e a sessiona de la		\$41858	58

LIABILITIES

Due to State: State Head Taxes, 1964 Uncollected \$305 00 Collected, not remitted to State Treas. 105 00				
	\$410	00		
Yield Tax—Bond & Debt Retirement Uncollected \$128 43 Collected, not remitted to State Treas. 779 39	4110			
	907	82		
Due to School Districts: Balance of School Tax Long Term Notes Outstanding	33995 5000			
Total Liabilities			\$40312	90
Excess of assets over liabilities (St	urnlus	3	1545	
TACCOS OF ASSECTS OVER IMPORTATION (D)	ar pras	') -		
Grand Total			\$41858	58
RECEIPTS				
Current Revenue:				
From Local Taxes:				
Property Taxes Current				
·	92771	05		
Poll Taxes Current Year	000	0.0		
1964	382			
National Bank Stock Taxes 1964 Yield Taxes 1964				
State Head Taxes @ \$5—240	1606	01		
1964	1200	00		
1001	1200	00		

Total Current Year's Taxes collected and remitted

\$95974 16

Property Taxes and Yield Taxes—Previous Years Poll Taxes—Previous Years State Head Taxes @ \$5—Previous Years Interest received on Taxes Penalties on State Head Taxes	7339 50 185 138 23	00 00 48 00
Tax sales redeemed	142	52
From State: For Town Road Aid	152	10
Interest and dividends tax	8511	49
Railroad Tax	59	09
Savings Bank Tax and Building and Loan Association tax	98	45
Fighting forest fires Reimbursement a/c Motor Vehicle	6	00
Road Toll	246	72
Reimbursement Tax Commission, Postage etc.	9	90
From Local Sources, Except Taxes: Dog Licenses 142 75		
Business licenses, permits and filing fees 14 00		
Paid Town Conway for Plowing 84 00 Motor vehicle permits (1963 \$10 36) (1964 4142 84) (1965 164 31)		
4017 71		

Receipts Other than Current Reversions Temporary loans in anticipation of taxes during year Insurance adjustments				00
Total Receipts Other than Current Revenue			\$132513	63
Total Receipts from All Sour Cash on hand January 1, 1964	ces		\$132513 26689	
Grand Total			\$159203	42
PAYMENTS	8			
Current Maintenance Expenses: General Government: Town officer's salaries Town officer's expenses Election and registration expenses Auto Permit Fees to Town Clerk Expenses town hall and other town buildings	\$2350 1533 583 194 3326	48 12 50		
Protection of Persons and Proper Police department Fire department, including forest fires Insurance	ty: \$391 2500 858	00		
Health: Health department, including hospitals	300	00		

Vital statistics	34	50		
Town dumps and garbage removal	113	80		
			448	31
Highways and Bridges:				
Tarring	2603			
Town Road Aid Town Maintenance	662	89		
(Summer \$6244 12)				
(Winter 5260 15)				
	11504			
Street lighting	975	16		
General Expenses of Highway		0.4		
Department	2066	24		
-			\$17812	39
Libraries: 500 00			500	00
Public Welfare				
Old age assistance	2377	06		
Surplus Commodities	241	64		
			20210	=-
Datwiatia Dumagaga			\$2618	70
Patriotic Purposes:				
Memorial Day, Veteran's Asso ciations and Old Home Day		19		
Aid to soldiers and their fami				
- Ind to soldier wild their remi-				
			\$664	60
Recreation:				
Parks and playgrounds, includ		00	200	0.0
band concerts	699	39	699	39
Public Service Enterprises: Water Control	21	50	24	50
Unclassified:	44	90	24	90
Head Tax Commissions	128	25		

Advertising and Regional				
Associations	186	89		
Taxes bought by town	308	92		
Discounts, Abatements and				
Refunds	125	00		
Employees' Retirement and Social Security	218	83		
-				
Total Current Maintenance Expe Interest:	nses		\$967	89
Paid on temporary loans in				
anticipation of taxes	158	34		
Paid on long term notes	210	00		
Total Interest Payments			\$368	34
Indebtedness:				
Payments on temporary loans	in			
anticipation of taxes	15000	00		
Payments on long term notes	2000	00		
Payments to capital reserve	9000	00		
Tunas	2000	00		
Total Indebtedness Paymen	ts		\$19000	00
Payments to Other Government Divisions:	tal			
State Head Taxes paid				
State Treas.				
(1964 Taxes \$1042 00)				

(Prior Yrs. 261 50)

Taxes paid to County 1303 50 7247 32

Payments	to	School	D	istricts:
1000 TI		00000	ຄ	CCI

(1963 Tax \$30993 66) (1964 Tax 30000 00)

60993 66

Total Payments to Other		
Governmental Divisions	69544 4	18
Total Payments for all Purposes	\$124385 8	
Cash on hand December 31, 1964	34817 6	51 —
Grand Total	\$159203 4	12

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100000	00
Furniture and Equipment	7000	00
Libraries, Lands and Buildings	6000	00
Furniture and Equipment	3000	00
Fire Department, Lands and Buildings	4000	00
Equipment	4000	00
Highway Department, Equipment	25000	00
Parks, Commons and Playgrounds	24000	00
Water Supply, if owned by Town	6000	00
Schools, Lands and Buildings	60000	00
Equipment	5000	00
All Lands and Buildings acquired		
through Tax Collector's deeds:		
Part Lot 177 S. D. Town Forest	60	00
Lot 148 and 136 S. D.	40	00
Lot 3 Blairs Location	100	00
Seavey Lot	100	00
Lots 176-1185 59 911 141	200	00
Total	\$244500	00

TOWN CLERK'S REPORT

For the Year Ending December 31, 1964

Motor Vehicle Permits: 1963 Permits issued in 1964 191719 to 191726 1964 Permits 362220 to 362602 1965 Permits issued in 1964 398601 to 398615 Beano License, Old Home Week	\$ 10 4142 164 10	8431		
Total —			\$4327	51
Remittances to Town Treasurer:				
February 6	\$ 10	36		
February 6	320	16		
March 13	504	98		
April 5	1498	79		
May 5	444	24		
June 6	252	58		
July 9	136	23		
Aug. 6	118	52		
Sept. 1	311	60		
Sept. 1 Beano License	10	00		
Oct. 9	248	23		
Nov. 10	139	22		
Dec. 14	106	65		
Dec. 31	10			
Jan. 8, 1965	164			
Jan. 8, 1965	51	46		
Total —			\$4327	51
Dog Licenses issued in 1964:			Ψ1021	01
69 Dog Licenses			\$167	00
Remittances to Town Treasurer:				
May 15	\$28	00		
June 8	17	00		

1964 — ANNUAL REPORTS — 1964

July 9	66 00		
Nov. 10	29 50		
Dec. 14	2 25		
Clerk's fees	17 25		
Constables fees	7 00		
		\$167	0
Total Receipts for 1964,			
Town Clerk's Office:			
Motor Vehicles		\$4317 5	51
Dog Licenses		167 (00
Beano Licenses		10 0	00
Total	_	\$4494 5	— 51

J. DONALD HAYES Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT Property, Poll & Yield Taxes Levy of 1964

DR.

\$105513	40	
432	00	
1859	35	
2	50	
	 \$107807	25
\$10	00	
14	00	
12	00	
3	60	
	\$107846	85
\$92771	05	
382	00	
1606	61	
14	50	
3	60	
1458	85	
976	50	
24	00	
\$10317	00	
40	00	
252	74	
-	\$107846	85
	\$10 14 12 3 \$92771 382 1606 14 3 1458 976 24 \$10317 40	\$105513 40 432 00 1859 35 2 50 \$107807 \$10 00 14 00 12 00 3 60 \$107846 \$92771 05 382 00 1606 61 14 50 3 60 1458 85 976 50 24 00 \$10317 00 40 00 252 74 \$107846

Property, Poll & Yield Taxes

Levy of 1963

DR.

Uncollected Taxes of Jan. 1st,	1964:	
Property Taxes	\$4269	72
Added Property Taxes	37	60
Poll Taxes	46	00
Added Poll Taxes	10	00
Yield Taxes	3616	22
Added Yield Taxes	13	85
Yield Taxes 1962 Levy	108	24
Interest Collected	134	88

Total Debits

\$8236 51

CR.

Remittances to Treasurer during year ending Dec. 31, 1964:	ng fiscal			
Property Taxes	\$4269	72		
Property Taxes Abated	37	60		
Poll Taxes	50	00		
Poll Taxes Abated	6	00		
Yield Taxes	3069	74		
Yield Taxes Abated	150	74		
Yield Taxes Uncollected	517	83		
Interest Collected	134	88		
Total Credits			\$8236	51

STATE HEAD TAX

Levy of 1964

DR.

State Head Taxes Committed to

Collector:

Original Warrant \$1335 00 Penalties Collected 4 50 Added Head Taxes 25 00

Total Debits

\$1364 50

CR.

Remittances to Treasurer:

 Head Taxes
 \$1200 00

 Penalties Collected
 4 50

 Abatements
 25 00

 Uncollected
 135 00

Total Credits

\$1364 50

STATE HEAD TAX Levy of 1963

DR.

Uncollected as of Jan. 1st, 1964 \$170 00
Penalties Collected 18 50
Added Head Taxes 40 00

Total Debits

\$228 50

CR.

Remittances to Treasurer:

Head Taxes\$185 00Penalties Collected18 50Abatements25 00

Total Credits

\$228 50

SUMMARY OF TAX SALES ACCOUNTS

As of Dec. 31, 1964

DR.

Taxes Sold to Town 7/25/64 Balance of Unredeemed Taxes Jan. 1st, 1964	196 \$308	_	Levy of 1962	Previo	
Interest Collected after Sale Redemption Costs		59 83			84
Total Debits	\$310	34		\$109	25
CR.					
Remittances to Treasurer during Yr. Abatements during Yr. Deeded to Town during Yr. Unredeemed Taxes at Close of Yr	\$102 . 208			\$40 69	
Total Credits Unredeemed Taxes from Tax Sales on Acct. of:	\$310	34	der viere, manne, aus per tell serie	\$109	25
Arthur Sheaff Martha K. Allard David R. Hastings Jeffrey Noyes	\$57 9 140	61		\$41 28	00
Everett Tax Co		rar	nes	\$69	00

CERTIFICATE

This is to certify that I, Edwin W. Keith, Jr., Auditor for the Town of Madison, New Hampshire, for the year ending December 31, 1964, have this date February 5, 1965 examined the foregoing accounts of Tax Collector's and find them well cast and correctly vouched.

Signed: EDWIN W. KEITH, JR. Auditor

TREASURER'S REPORT

Cash Balance in Treasury January 1, 1964	\$ 26,6 89 79
Receipts for Calendar year	132,513 63
	\$159,203 42
Selectmen's Orders Paid Cash Balance in Treasury	\$124,385 81
January 1, 1965	34,817 61
	\$159,203 42

DETAIL OF RECEIPTS

From Town Clerk Auto Permits Dog Taxes Beano License	\$4317 142 10	7 5		
			\$4,470	26
From Tax Collector:				
1963 Property Tax	\$4269	72		
1963 Polls	50	00		
1963 Interest	134	88		
1963 Yield Tax	3069	74		
1963 Head Tax	185	00		
1963 Head Penalties	18	50		
1983 Redemptions	102	27		
1961 Redemptions	14	67		
1960 Redemptions	25	58		
1964 Property Tax	92771	05		
1964 Polls	382	00		
1964 Interest	3	6 0		
1964 Yield Tax	1606	61		
1964 Head Tax	1200	00		

1964 Head Penalties	4	50		
1964 Nat. Bank Stock Tax	14	50		
			3103,852	62
From State of New Hampshire	:			
Road Toll Refund	\$246	72		
Forest Fire Refund	6	00		
Bal. TRA (1963)	128	70		
Interest & Div. Tax	8511	49		
TRA Refund	23	40		
Savings Bank Tax	98	45		
Postage Reimbursement	9	90		
Railroad Tax 1962	59	09		
-		_	\$9083	75
From Miscellaneous Sources:			φυσου	10
Carroll County Trust Co.	\$15,000	00		
Town of Conway	φ10,000	UU		
Plowing Pea Porridge	84	00		
Fred Frost Ins. Refund	19	00		
Selectmen Pistol Permits		00		
			\$15,107	00

\$132,513 63 J. ROLAND LYMAN

Treasurer

CERTIFICATE

This is to certify that I, Edwin W. Keith, Jr., Auditor for the Town of Madison, New Hampshire, for the year ending December 31, 1964, have this date, February 5, 1965, examined the foregoing accounts of the Town Treasurer, and find them well cast and correctly vouched.

EDWIN W. KEITH, JR. Auditor

SELECTMEN'S REPORT

According to the State Tax Commission a complete Inventory must be filed each year.

Part of a letter received by the Selectmen from The State Tax Commission on Jan. 4, 1965.

The selectmen not only have no power to waive the filing of inventories, but they are liable to a penalty if they willfully fail to enforce the law......The main purpose of the inventory is to obtain a true list of all taxable property in the town.....Each taxpayer is compelled to make an inventory in writing under oath.

Letter signed by Lawton B. Chandler Commissioner

It should be noted that some of the residents of Tasker Hill have paid to have extra gravel hauled in to improve their road.

The town hall was given a coat of paint (primer) and should be given a second coat this spring to be sure of a good job.

There are a number of Real Estate Developments taking place. The one at Davis Pond (Madison Shores, Inc.) has about one hundred lots sold. Kennett Co. has a large development on the west side of Pea Porridge Pond where several cottages are started. On the east side of Pea Porridge a large development has been under way for several years, and a dozen or more cottages have been erected. At East Madison another new development is under way with several lots sold.

These new developments require snow-plowing and

will be asking the town to take over roads in the near future. This is going to require more appropriations which is hoped will be taken care of by more tax money coming in.

The State Recommends that the Town use the available T.R.A. money to finish the so-called Will Moore Road.

Many Non-resident taxpayers have complained to the State Tax Commission about increase in valuations this past year, and their assessments will be reviewed by the Commission. However, an interesting statistic compiled from our records show that excluding the taxes paid by the top three resident industries, and the three top non-resident industries, Four Hundred non-resident taxpayers pay \$56,000.00 or an average of \$140.00. One Hundred Sixty Four resident taxpayers pay \$30,600.00 or an average of \$190.00.

The Selectmen feel, therefore, that we are not unduly penalizing any segment of the taxable property.

The Selectmen

SUMMARY OF RECEIPTS

From Local Taxes	\$103,852	62
From State	9,083	75
From Local Sources except	Taxes 4,558	26
From other than Current		
Revenue	15,019	00
Cash on Hand Jan. 1, 1964	26,689	79

\$159,203 42

SUMMARY OF PAYMENTS

General Government	\$7,987	98
Protection, Persons & Property	3,749	24
Health	448	30

Highways & Bridges	17,812 39
Libraries	500 00
Public Welfare	2,618 70
Patriotic Purposes	664 60
Recreation	699 39
Water Control	24 50
Unclassified	967 89
Interest paid	368 34
Indebtedness	19,000 00
Payments to other Govern-	
mental Divisions	69,544 48
Cash on hand Dec. 31, 1964	34,817 61

\$159,203 42

TOWN OFFICERS' SALARIES

Percy Blake, Jr.	\$550	00		
Samuel Lyman	550	00		
Ralph Acker	550	00		
Everett Grames	290	00		
Roland Lyman	210	00		
J. Donald Hayes	200	00		
Appropriated Expended			\$2425 2350	
Unexpended Balance		-	\$75	00

TOWN OFFICERS' EXPENSES

Percy Blake	100	00
Samuel Lyman	110	00
Ralph Acker	114	20
Everett Grames	44	45
J. Roland Lyman	10	00
J. Donald Hayes	30	95
Bernice Grames	105	00

Virginia Perreault	30	00		
Marion Lyman (postage)	161	04		
Estella White		50		
Registry of Deeds	25	00		
Treas. State N. H.	30	68		
N. H. Town Clerks Assn.	3	00		
N. H. Tax Collectors Assn.	3	00		
Assn. N. H. Assessors	5	00		
Wheeler & Clark	5	06		
Branham Pub. Co.	19	30		
Charles C. Rogers	23	30		
Carroll County Ind.	573	15		
Edson Eastman	96	40		
Brown-Saltmarsh	16	85		
Sargent Bros.	26	60		
			\$1533	48
Appropriation			\$1700	00
Expended			1533	48
Unexpended Balance			\$166	52

TOWN HALL

Everett Grames	\$300	00
S. Lyman	431	84
N. E. Tel. & Tel.	105	55
Public Service	142	77
John Chick & Son	117	33
Ossipee Oil	399	83
Trask	44	36
Western Auto	4	95
Fontaine	60	00
Clarence Potter	1215	00
C. Arnold	65	25
Remick Gas	47	00
Porter Office	325	60

Weston's Store	6	44
Dube & Murphy	43	95
Aubuchon	2	68
Edson Eastman	14	33

\$3326 88
Appropriated 3700 00
Expended 3326 88
Unexpended Balance \$373 12

ELECTION & REGISTRATION

Madeline Ward	\$70	00
Charlotte Hamilton	71	00
Frances Minasian	70	00
Percy Blake	30	00
Samuel Lyman	30	00
Ralph Acker	30	00
Fred Frost	40	00
Arthur Gilman	10	00
J. Donald Hayes	38	44
Edwin Keith	30	00
Leon Gerry	30	00
Wilbur Meader	10	00
Alex Minasian	10	00
Almon Bryant	10	00
Carroll County Ind.	44	30
Reporter Press	12	48
Madison P.T.A.	15	00
John F. Chick & Son	26	07
Hayes Gen. Store	5	83

Appropriated \$450 00
Expended 583 12

Over Expended \$133 12

HEALTH & HOSPITAL

Memorial Hospital	\$300 00
Appropriated	\$300 00

VITAL STATISTICS

J. Donald Hayes Appropriated	\$34 35	
Unexpended Balance	\$	50

DUMP

Frank Jones Bruce Jones	\$96 25 17 55		
Appropriated Expended		\$200 113	
Unexpended Balance	-	\$86	20

HIGHWAYS AND BRIDGES—SUMMER

Frank Jones	\$2216	40
Bruce Jones	1085	15
Jesse Shackford	1835	75
Madison Garage	626	88
N. E. Lumber Company	21	60
Town of Tamworth	21	00
Tilton Sand Gravel	98	48
Bruce Thomas	115	20
Floyd Lumber Co.	59	35
Wirthmore Stores	64	35
Ruth Kennett	25	00
Kennett Co.	19	5 0
John F. Chick & Son	9	00
Clifford Ward	4	00

Franklin Jones	22	50
Hayes Store	10	46
Alex Neimi	9	50

Appropriated

\$6244 12 7000 00

Unexpended Balance

\$755 88

HIGHWAYS AND BRIDGES-WINTER

Frank Jones	\$1184	75		
Bruce Jones	581	25		
Jesse Shackford	454	60		
Madison Garage	402	79		
Ed Keith	75	00		
Wayne Jones	23	75		
Jesse Shackford III	3	75		
R. Keith	25	00		
Perly Ward	7	50		
Faltin Express	9	47		
Int. Salt	205	00		
Clifford Ward	58	00		
Ralph Chick	1503	50		
Arthur Leavitt	523	04		
Paul Bickford	52	75		
Richard Jones	47	50		
Donald Colcord	13	75		
Robert Colcord	13	75		
Alex Minasian	17	50		
Richard Chute	11	25		
Franklin Jones	41	25		
Brian Lyman	5	00		
Appropriated			\$7000	00
Expended			5260	
Unexpended		-	\$1739	85

\$1933 76

T. R. A.

Paid Treasurer State of New H Appropriated	ampshire	\$662 \$662	
BONDED DEBT (OF TOWN		
Original Debt for new equipmen	nt	\$7000	00
Appropriated 1964		2000	00
Balance Above Note Matures in 1967		\$5000	00
STREET LIGH	ITING		
Public Service Company		\$975	16
Appropriated		\$1200	
Expended		975	16
Unexpended Balance		\$224	84
HIGHWAYS GEN.	EXPENSE		
Frank Jones	\$224 15		
Bruce Jones	79 70		
Madison Garage	468 30		
Rines Garage	357 98		
Jordan Milton	400 57		
Faltin Express	9 03		
Hazelton	444 88		
Samuel Lyman	23 40		
Conway Supply	5 55		
Rawson Sign	5 00		
Hayes Store	27 16		
Bruce Gass	17 52		
Rail Road Sign	3 00		
Appropriated		\$4000	
Expended		2066	24

Unexpended Balance

TARRING

Frank Jones Bruce Jones Jesse Shackford Reginald Lyman Emery Roberts Almon Evans Gary Lovering Kennett Company	\$ 50 75 39 15 100 70 257 45 173 70 183 10 20 00 59 00		
N. H. Bituminous Pentucket Oil	$\begin{array}{ccc} 1580 & 02 \\ 140 & 00 \end{array}$		
Appropriated Expended		2500 2603	
Over Expended		\$103	87
LIBRA	ARY		
Madison Library		\$500	
Appropriated		\$500	00
OLD AGE A	SSISTANCE		
Treas. State of N. H.	\$	2540	06
Appropriated	\$	32500	
Expended		2377	06
Unexpended		\$122	94
SURPLUS CO	MMODITIES		
Edwin Keith Carroll County Comm.	\$120 00 121 64		
Appropriated		\$200	00
Expended		241	
Overexpended Bal.		\$41	64

MEMORIAL DAY & OLD HOME WEEK

North Conway Band Weston's Store Hayes Gen. Store Eagle Flag Company Old Home Week Committee	21	30 36 83		
Appropriated			\$600	00
Expended			478	49
Unexpended Bal.			\$121	51
WATER CON	TROL			
Carl Arnold			\$24	50
Appropriated			\$100	00
Expended			24	5 0
Unexpended Balance		_	\$75	50

PARKS AND PLAYGROUNDS

102	40		
66	76		
1	63		
151	00		
21	00		
21	6 0		
275	00		
50	00		
	_		
		\$700	00
		699	39
			61
	66 1 151 21 21 275	102 40 66 76 1 63 151 00 21 00 21 60 275 00 50 00	66 76 1 63 151 00 21 00 21 60 275 00 50 00

DAMAGE & LEGAL

Appropriated			\$150	
Expended			00	00
Unexpended Balance		_	\$150	00
HEAD TAX COMM	ISSION	s		
State of N. H. Everett Grames Percy Blake, Jr. Samuel Lyman Ralph Acker	18 18	50 75 84 83 83		
			\$1431	75
TAXES BOUGHT B	Y TOW	N		
Everett Grames	\$308	92	\$308	92
DISCOUNTS & ABA	TEMEN	TS		
Carlos Parker	\$ 12	5 0		
Lillian Foester	112			
			\$125	00
RETIREMENT AND SOC	IAL SE	CUF	RITY	
Treas. State of N. H. Appropriated Balance			\$218 \$300 \$81	00
POLICE DEPART	PMENT		,	
Carl Arnold County Sheriff's Dept.	\$348 42	55 45		

\$300 00

\$91 00

Appropriated

Over Expended

FIRE DEPARTMENT

Madison Fire Dept.	\$2488	00
Albert Lyman	12	00

\$2500 00

Appropriated

\$2500 00

BOUNTIES

Appropriated	\$20	00
Expended	00	00
Unexpended Balance	\$20	00

INSURANCE

Kendall Co. \$	528	91
Fred Frost	236	93
Reuben Hodges Agency	92	40

Appropriated \$850 00 Expended 858 24

Over Expended \$8 24

ADVERTISING

Lakes Region Assn.

\$186 89

TEMPORARY LOANS & INTEREST

Carroll County Trust Co. \$15,158 34 Appropriated \$15,158 34

LONG TERM LOANS & INTEREST

Capital Reserve

Carroll County Trust Co. \$2210 00 Trustee's of Trust Fund 2000 00

\$4,210 00

SOLDIERS AID

 Hayes Gen. Store
 \$135 01

 Dube & Murphy
 51 10

Appropriated \$200 00
Expended 186 11
Unexpended Balance \$13 89

STATE & COUNTY

No Appropriation

MADISON SCHOOL DISTRICT

Madison School Dept. \$60,993 66

COUNTY TAX

Carroll County Commissioners \$7247 32 Expended \$7247 32

REPORT OF TRUSTEES OF TRUST FUNDS

Year ending Dec. 31, 1964

Cemetery Trust Fund, Inc. Gov Town Poor, and Library Fun	•			
Bal. from income of 1963	\$551	37		
Woman's Club Bal. of 1963	72	30		
Int. received 1964	355	37		
Total			\$979	04
Payments made during 1964				
Lee Drew	\$200	36		
Fred Frost	21	00		
Alice Ward	45	43		
Total			\$266	79
Money on Hand Dec. 31, 1964		_	\$712	25
Madison Town Sinking Fund				
Manchester Bank	\$149	39		
Interest on Same for 1964	6	66		
Total			\$156	05
	ED OCT		7200	

FRED E. FROST
FRED J. WHITE
LELAND S. DREW
Trustees of Trust Funds

CERTIFICATE

This is to certify that I, Edwin W. Keith, Jr., Auditor for the town of Madison, N. H. for the year ending December 31, 1964 have examined the foregoing account and find it well cast and correctly vouched.

EDWIN W. KEITH, JR. Auditor

REPORT OF TRUST FUNDS OF THE TOWN OF MADISON, N. H. For Year Ending December 31, 1964

Expended During Year Expended	847.27	10.00		45,43	5.00	5.00	5.00		9.49	4.71	4.76	4.72	4.73	4.75	4.69	4.69	4.70		2.35	4.84	2.35	4.72		4.73	6.03	4.86	4.84 8.62	00.5	2.06
Income During Year	"																								6.03	4.86	4.84	£.78	2.06
Ralance of Beginning of Year	-																5.51								. ,		8.62		
Ealance Principal End Year	\$1000.00	1000,00	1000.00	500.00	200.00	200.00	250.00	200.00	200.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	20.00	100.00	50.00	100.00	100.00	100.00	125.00	100.00	100.00	100.00	150.00
Capital Gai Dividends																													
Principal Beginning Year	\$1000.00	1000.00	1000.00	500.00	200.00	200.00	250.00	200.00	200.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	50.00	100.00	50.00	100.00	100.00	100.00	125.00	100.00	100.00	100.00	150.00
77	n Trust		n Trust												n Trust						_							_	n Trust
How	Common	Common	Commo	Common	Commo	Common	Common	Common	Commo	Common	Common	Common	Common	Common	Common	Common	Common	Common	Common										
Purpose	Jare of Cemetery	e of Cemetery	wn Poor	wn Library	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	e of Cemetery	te of Cemetery	e of Cemetery	Care of Cemetery	e of Cemetery	of Comptery					
Pu	Сал	Caı	Tol	ToT	Cal	Cal	Cai	Cal	Can	Caı	Cal	Cal	Cal	CE	Cal	Can	Can	Cai	Cai	Cal	Can	Cai	Car	Cal	Cal	Car	Can	Car	Care
Name of Trust	own.					non		. A	.5.													rson				ır	tell		
ne of	and Brown					Harmon		g Gern	Dupre			no:		urgin		ng	rd	÷	on	11	Blaisdell	Nickersor	Chick	reson		McNai	Blaise	hillips	
	-	Burke	Gould	Gould	Hubbard	Meloon &	topps	Mooney & Gerr;	Vard &	C. Hunt	Hurlin	. Atkinson	. Drew	ouise Durg	. Haines	. Whiting	John Ward	. Forrest	. Marston	I. Warre	fark Bla	. & M.	t. & H.	John Pea	E. Schmi	Malcolm	Nicholas	deorge P	Snell
Date of Creation	-		Ĭ	_		F 1	_	F 4				1926 J	1926 J	1925 I	1925 J	,	Ī	1926 A	1921 A	1925 F	1936 N	1942 E	1941 I		1945 E			1946 G	A 3401

13.76	9.40	12,58	11.43	6.03	31.90	29.65	14.12	8719 95	
		00.+	4.00	4.00	5.00		4.00	i	
	2.30	02.7	4,44	5.12	9.14	5.00	4.56		
13.76	7.10	15.08	10.99	4.91	27.76	24.65	13.56		
156.05	50.30	100.00	100.00	150.00	200.00	100.00	100.00		
99.9									
149.39	50.00	100.00	100.00	150.00	200.00	100.00	100.00		
Care of Cemetery Common Trust Care of Cemetery	Care of Cemetery Bank								
Donated funds in sinking fund Gonld Fund Town Poor		F. & A. Clayton	Frank W. Jackson	Daniel Harmon	Paris & Wm. Thurston	Fred Bickford	Mark & Gilbert Huckins		

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
FRED F. PROST
FRED J. WHITE
LELAND S. DREW
Trustees

REPORT OF THE LIBRARY TRUSTEES

For the Year 1964

Balance on Hand, January 1, 1964 Received:			\$18	06
Appropriation	\$500	00		
Gift of Mrs. Stewart Holmes	1	00		
From Trust Fund	_	43		
		—		
			\$550	43
Total		_	\$568	49
Expended:			,	
N. H. State Treasurer—Books	\$200	00		
Doubleday & Company—Books	•			
Winifred Harmon—Salary	150			
Louis Fuchs—Bookbinding	40	~ ~		
Robert Floyd—Wood		00		
Madison Garage—Wood		00		
Bank—Service Charge	_	75		
Bookmobile—Lost Book		40		
Postage, etc.		60		
			0500	10
Total Expended			\$506	
Balance on Hand, January 1, 1965 Statement of Use—1964:			\$62	36
Volumes added]	107		
Volumes discarded		5		
Circulation Report:				
Adult	10	679		
Juvenile	37	799		
Total	54	 178		

MADISON OLD HOME WEEK ASSOCIATION

	Recei	pts	Paymer	nts
1964 Appropriation	\$300		v	
Balance from 1963	402			
Interest on deposits		29		
Bank Service Charge	11		\$1	02
Refund from 1963	21	00	ΨΙ	-
Beano		45		
Beano License	10	10	10	00
Hootenanny	88	75	28	
Refreshments—Historical Day		50	20	00
Talent Night	_	10	20	00
Mardi Gras Prizes	01		58	~ ~
Mardi Gras Orchestra			75	
Auction	232	80	• •	
Auction Refreshments	40			
Bean Hole Supper	505			
Dance	94			
Dance—Robert Duncan Orchestra	01	00	80	00
Bretton Woods Choir Boys	107	91	150	
Salad Master Cutter (c.o.d.)	101	0_		57
Conway Cafe—Rolls			25	
Warren Express				15
Coffee Dripolator			44	
Postage			11	
Carroll County Independent			26	
Leland Drew—sweet corn				00
Leland Drew—stove pipe				70
Weston's Store			14	
Carroll County Store—4 canners			8	80
Hayes General Store			115	99
Abbott's Dairy Inc.			103	95
Cardinal Frinting Company			59	55
Saymore Trophy Company			69	38
I. L. Forrest			46	65
Weston's Store			139	37

Lucinda B. Gilman		3	72
Hazel Drew		1	77
Flowerland Florist		29	50
Remick Gas & Electric Co.		2	50
Jesse E. Shackford, Jr.			
Work on bathing beach		350	00
	\$1938 69	\$1564	14
Expenditures	1564 14		
Balance on deposit	\$374 55		
Carroll County Trust Co.			

J. HAROLD COLCORD

Treasurer
Madison Old Home
Week Association

FIRE COMMISSIONER'S REPORT

Cash Balance Jan. 1st, 1964	\$973	34
Balance Appropriations	125	93
Gift from Colcord Bros.	7	00
Received from Selectmen 1964	2362	07

\$3468 34

PAYMENTS

Roger Clayton	\$ 11	25
Hanover Insurance Co.	108	75
Samuel Lyman	30	00
Fred Frost Agency	12	15
Conway Insurance Co.	10	00
Robert Colcord	15	00
Carroll County Trust Service Check	k 2	77
Carroll County Trust Check Book	7	90
Madison Garage	68	02
Public Service Co.	33	83
New England Tel. & Tel. Co.	367	10
Ossipee Oil Co.	112	81
Cash in Bank Jan. 1st, 1965	2688	34

\$3468 34

ALTON P. LOVERING

L. S. DREW

Fire Commissioners

MADISON FIRE DEPARTMENT

TREASURER'S REPORT

Cash Balance in Treasury		
January 1, 1964	\$973 34	
Balance due from Town		
Appropriation 1963	125 93	
Receipts for Calendar Year	2369 07	
		\$3468 34
Commissioner's Orders Paid	\$777 41	
Bank Service Charges	2 17	
Cash Balance in Treasury		
January 1, 1965	\$2688 76	\$3468 34

J. ROLAND LYMAN Treasurer

CERTIFICATE

This is to certify that I, Edwin W. Keith Jr., Auditor for the Town of Madison, New Hampshire, for the year ending December 31, 1964, have this date, February 8, 65, examined the foregoing accounts of Madison Fire Dept., and find them well cast and correctly vouched.

EDWIN W. KEITH JR. Auditor

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economyboth industrial and recreational—is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area—4.350,000 acres is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- 1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- 2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year

are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	93	$70\frac{1}{2}$

FLETCHER A. LYMAN Warden

HUBERT C. HARTWELL, JR. District Chief

MADISON SCHOOL DISTRICT

School Board

MR. CARL ARNOLD

Term expires 1965

MRS. FRANCES HOYT

Term expires 1966

MR. THOMAS CURRIER

Term expires 1967

Moderator ARTHUR GILMAN

Clerk BEATRICE HARMON

Treasurer
J. ROLAND LYMAN

Truant Officer
CARL ARNOLD

Census Enumerator RITA COLCORD

Auditor
WILBUR MEADER

Superintendent of Schools DAVID APPLETON

Assistant Superintendent of Schools MARGARET C. GAGNON

Supervisory Union Office Staff
CAROLYN J. GOSSELIN GLADYS E. SAWYER

School Nurses
CATHERINE AGUERE, R. N.
REBECCA P. SANBORN, R. N.

SUPERVISORY SCHOOL UNION NO. 9 SCHOOL CALENDAR

1965-1966

SEPTEMBER (36) M T W T F 1 2 3 6 7 8 9 10 13 14 15 16 17 20 21 22 23 24 27 28 29 30	OCTOBER (38) M T W T F 1 4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29	NOVEMBER (37) M T W T F 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30
DECEMBER (32) M T W T F 1 2 3 6 7 8 9 10 13 14 15 16 17 20 21 22 23 24 27 28 29 30 31	JANUARY (42) M T W T F 3 4 5 6 7 10 11 12 13 14 17 18 19 20 21 24 25 26 27 28 31	FEBRUARY (30) M T W T F 1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28
MARCH (46) M T W T F 1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25 28 29 30 31	APRIL (31) M T W T F 1 4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29	MAY (42) M T W T F 2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30 31
JUNE (26) M T W T F 1 2 3 6 7 8 9 10 13 14 15 16 17	Sept. 7 Schools Oct. 12 Sandwic Oct. 22 Teachers Nov. 11 Veterans Nov. 24-25 Thanksg Dec. 23-31 Christma Feb. 21-25 Winter	h Fair Day 3' Convention 5 Day giving 24th - ½ day as Vacation Vacation riday ½ day Vacation al Day

WARRANT

FOR ANNUAL MEETING

OF MADISON SCHOOL DISTRICT

To the Inhabitants of the School District in the town of Madison qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1965 at 8:00 p.m. to act upon the following subjects:

- Article 1. To choose a Moderator for the coming year.
 - Article 2. To choose a Clerk for the ensuing year.
- Article 3. To choose a Member of the School Board for the ensuing three years.
- Article 4. To choose a Treasurer for the ensuing year.
- Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent in the district.
- Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- Article 7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
- Article 8. To see if the district will vote to send pupils of Grade 8 to Conway as tuition pupils.
- Article 9. To see if the district will vote to raise and appropriate the sum of \$1000.00, said sum to be placed with the trustees of trust funds to create a

reserve to be available towards a replacement bus when needed.

Article 10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Article 11. To see if the district will vote to authorize the school board to make application for and accept in the name of the school district for educational purposes such funds or grants-in-aid as may be obtainable from the State or Federal Government or any department or agency thereof, or any other sources.

Article 12. To see if the district will vote to authorize the school board to accept gifts in the name of and in behalf of the school district.

Article 13. To transact any other business that may legally come before said meeting.

Given under our hands at said Madison this 10th day of February 1965.

CARL ARNOLD FRANCES HOYT THOMAS CURRIER

School Board of Madison, New Hampshire

A true copy of Warrant — Attest:

CARL ARNOLD FRANCES HOYT THOMAS CURRIER

School Board of Madison, New Hampshire

FINANCIAL REPORT

1963 - 1964

RECEIPTS

Federal Aid		
School lunch and special milk	\$ 635	5 59
Local Taxation		
Current Appropriation	58,493	3 66
State Sources		
School Building Aid	388	3 27
Other revenue from state sources	221	l 59
Received from other school districts		
in state	290	24
Total Net Receipts from all sources	\$60,029	35
Cash on hand July 1, 1963	518	3 23
Grand Total Net Receipts	\$60,547	7 58

DETAILED STATEMENT OF EXPENDITURES

1963 - 1964

ADMINISTRATION

Salaries of District Officers Thomas Currier Carl Arnold Frances Hoyt Roland Lyman, Treasurer Beatrice Harmon, District Clerk Arthur Gilman, Moderator Virginia Perreault, Auditor	5 5	00		
			\$370	00
Contracted Services				
Shirley Colcord, Clerk	\$65	00		
Virginia Currier, Census	10	00		
_			\$75	00
Other Expenses of Administration				
Edson Eastman, Vouchers	7 -	68		
Carroll County Trust Co., check Roland Lyman, Postage,	s 6	33		
Stationery	30	00		
N. H. School Board Association	15	00		
Shirley Colcord, (gas)	2	90		
			\$57	91
INSTRUCTIO	N			
Teacher's Salaries				
Patience Althoff	\$4400	00		
Kenneth Beaupre	4700	00		
Ruth Chick	4400	00		
Linnie Giles	4400	00		
Martha Kelley, substitute	204	00		
Ethel Ramsdell, substitute	60	00		

1964 — ANNUAL REPO	RTS — 1	964		63
Eleanor Taylor, substitute Music Supervisor, (Eleanor	12	00		
Tripp)	676	48		
Kenneth Beaupre, (Extension				
course)	26	50		
-			010.000	
Textbooks			\$18,878	98
American Book Co.	\$66	26		
Ginn & Company	310			
Scott, Foresman Co.		98		
Rand McNally	21			
D. C. Heath Co.		10		
L. W. Singer Co.	32			
Economy Company	126			
Encyclopedia Brittanica	68			
Audio Visual Aids	19	09		
-				
			\$694	24
School Libraries & Audio Visuals	S			
Film Strip of the Month	\$60	00		
L. W. Singer Co.	4	86		
American Education Publication	ons 50	00		
J. E. Davidsen	7	20		
-			\$122	06
Teaching Supplies				
Encyclopedia Brittanica	\$114	50		
Mainco Supply Co.	376	18		
Ginn & Co.	129	85		
American Book Co.	192			
J. L. Hammett Co.		38		
Rand McNally	19	15		
Modern Ideas		50		
Milton Bradley Co.	69	75		

\$909 98

Other Expenses of Instruction Weston's Store \$8 Beckely-Cardy Co. 2	00 94 03 75 22	\$63	94
		\$63	00
ATTENDANCE SERVICE	S		
Dr. Dutton, Physical Examinations 79 Dr. Charles Smith 3	50 90 00 00 27	\$5 \$794	67
PUPIL TRANSPORTATIO	N		
Salaries			
Kenneth Moore		\$1,693	25
Repairs to Vehicles Rines Garage Supplies		\$ 134	04
Madison Garage		\$1,468	28
Constracted Services Patricia Shackford \$2,900 Edward Stokes 60 Daniel Feuerborn 300	00	89 96 0	00
		\$ 3,260	00

\$33 17

\$416 45

Insurance Kendall Insurance Agency
OPERATION OF SCHOOL PLANT
Salaries Daniel Feuerborn

00000		
Daniel Feuerborn		\$840 00
Supplies		
Hayes General Store	\$ 1 99	
Moulton's Store	$38 \ 32$	
J. L. Holcomb Co.	$32 \ 35$	
Acme Chemical	$240 \ 31$	
Hillard Sales	16 50	
Cardigan Sport Shop	16 20	
Singing Scissors Sewing Shop	4 69	
Weston's Store	2 26	
Mainco Company	52 28	
I. L. Forrest	9 35	
Merrimack Farms	2 20	

Contracted Services		
Peter Eldridge	\$ 4	00
William Lafontaine	50	28

-		
TY	\$54	28
Heat for Building		
Jesse E. Lyman	\$486	27
Utilities (Except heat)		
Public Service Co. of N. H.	\$463	52
rubile Service Co. of N. n.	ֆ40 0	99
N. E. Tel. & Tel.	\$110	45
Other Expense		
Raymond Kennard	\$12	00
· · · · · · · · · · · · · · · · · · ·	·	

MAINTENANCE OF PLANT

Leland Drew	\$ 3	96
John F. Chick & Son	44	22
Beckley-Cardy Co.	21	80

\$588 77	North Conway Plumbing & Heating Co. Herve Bousquet Carl Arnold William Fowle Buswell & Davis	5 13 460	00 55 19 00 05	
Social Security				\$588 77
Retirement 905 44 309 03				
Insurance 309 03 \$1,701 68 SCHOOL LUNCH AND SPECIAL MILK PROGRAM Salaries \$1,460 00 Federal Monies 477 36 District Monies 545 20 Interstate Equipment Co. 31 20 Manchester Paper Supply Co. 29 43 Moulton's Store 36 40 Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	· · · · · · · · · · · · · · · · · · ·			
SCHOOL LUNCH AND SPECIAL MILK PROGRAM Salaries \$1,460 00 Federal Monies 477 36 District Monies 545 20 Interstate Equipment Co. 31 20 Manchester Paper Supply Co. 29 43 Moulton's Store 36 40 Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08				
SCHOOL LUNCH AND SPECIAL MILK PROGRAM Salaries \$1,460 00 Federal Monies 477 36 District Monies 545 20 Interstate Equipment Co. 31 20 Manchester Paper Supply Co. 29 43 Moulton's Store 36 40 Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	Insurance	309	03	
Salaries \$1,460 00 Federal Monies 477 36 District Monies 545 20 Interstate Equipment Co. 31 20 Manchester Paper Supply Co. 29 43 Moulton's Store 36 40 Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08				\$1,701 68
Salaries \$1,460 00 Federal Monies 477 36 District Monies 545 20 Interstate Equipment Co. 31 20 Manchester Paper Supply Co. 29 43 Moulton's Store 36 40 Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	SCHOOL LUNCH AND SPECI	AL MIL	KI	PROGRAM
Federal Monies District Monies Total Monies District Monies Total Moni				
District Monies 545 20 Interstate Equipment Co. 31 20 Manchester Paper Supply Co. 29 43 Moulton's Store 36 40 Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08				
Manchester Paper Supply Co. 29 43 Moulton's Store 36 40 Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08				
Manchester Paper Supply Co. 29 43 Moulton's Store 36 40 Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	Interstate Equipment Co.	31	20	
Western Auto Associate Store 3 93 Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08		29	43	
Norton's Hardware Store (Gas) 111 47 \$2,694 99 Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	Moulton's Store	36	40	
Student Body Activities Kenneth Beaupre (Graduation Expense) CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	Western Auto Associate Store	3	93	
Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	Norton's Hardware Store (Gas)	111	47	
Student Body Activities Kenneth Beaupre (Graduation Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08				\$2,694 99
Expense) \$75 00 CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	Student Body Activities			
CAPITAL OUTLAY New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	_ ·	n		
New Equipment Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	Expense)			\$75 00
Cambosco School Supply Co. \$84 95 N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	CAPITAL OU	Γ LAY		
N. H. Distributing Agency 59 80 Cardigan Sport Shop 39 20 I. L. Forrest 532 08	New Equipment			
Cardigan Sport Shop 39 20 I. L. Forrest 532 08	Cambosco School Supply Co.	\$84	95	
I. L. Forrest 532 08		59	80	
\$716 03	I. L. Forrest	532	08	
				\$716 03

Debt Service From Current Mon	nies			
Interest			\$226	42
Principal			\$3,521	50
Out Going Transfer Accounts				
Tuition			17,299	12
District Share of Supervisory Un	nion Exp	pens	se	
Superintendent's salary	\$603	68		
Treasurer Union No. 36	843	43		
Superintendent's Travel	64	68		
Charles C. Roger's Co. Inc.		54		
-				
			\$1,512	33
Tax for Statewide Supervision			\$ 208	00
Total All Expenditures		-	\$59,550	34
BALANCE SH	EET			
Cash on Hand June 30, 1964			\$997	24
Accounts due the district (Gas '	Tax)		,	47
Tuition			279	00
LIABILITIE	ES			
Notes and Bonds outstanding			\$4,258	00
Net Debt (Excess of Liabilities))		2,917	
STATUS OF SCHOOL NOT	res an	ר ת	RONDS	
Outstanding at beginning of year 1963-64		us	\$6387	
· · · · · · · · · · · · · · · · · · ·	\$1392			
Payment on Principal	\$1992		ф 2129	
Outstanding at end of year				
June 30, 1964			\$4258	00

CARL ARNOLD THOMAS CURRIER FRANCES HOYT School Board

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1963	963 to Ju	ine	30, 1964	
(Treasurer's Bank Balance)			\$518	23
Received from Selectmen	\$58,493	66		
Received from State Sources	609	86		
Received from Federal Sources	635	59		
Received from Tuitions	279	00		
Received from all Other Sources	11	24		
Total Receipts Total Amount Available for			\$60,029	35
Fiscal Year			60,547	58
Less School Board Orders Paid			59,550	34
Balance on Hand June 30, 1964 (Treasurer's Bank Balance)			\$ 997	24

J. ROLAND LYMAN District Treasurer

July 15, 1964

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

WILBUR C. MEADER Auditor

August 12, 1964

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Budget 1963-64	Expend. 1963-64	Balance	Over- draft	Budget 1964-65	Budget 1965-66
District Officers	\$370 00	\$370 00			\$360 00	\$360 00
Contracted Services		75 00		75 00		
Other Expenses	115 00		57 09		00	
Instruction (Salaries)		18,391 36	614 40		98	
Textbooks				334 24	00	
Libraries & Audio-Visual	150 00	122 06	27 94		150 00	150 00
Teaching Supplies				209 98	00	
Contracted Services		63 94	16 06		00	
Other Expenses		63 00		10 78	00	
Attendance Services		2 00	10 00		00	
Health Services		794 67				
Pupil Transportation				988 74	6250 00	
Operation of Plant						
Salaries						
Supplies				174 71		
Contracted Services						
Heat	00 002	486 27	213 73		200 00	00 009
Lights & Telephone				33 98		
Other Expenses	00 0				00 0	00 0
Maintenance of Plant						
Replacement of Equip.	20 00				20 00	
Repairs to Equipment	20 00				20 00	
Contracted Services	50 00				20 00	
Repairs to Building	550 00	488 63	61 37		150 00	20 00
Other Expenses	15 00	2 20			00 0	
Retirement & FICA	1,725 54	1853 97		128 43	1380 84	
Insurance	400 00		90 97		400 00	
School Lunch & Sp. Milk	2,400 00	2694 99		294 99	2400 00	2600 00

00	000	000	00	000	000	99
100	200	2129	25,300 00 28,800 2102 79 3045	1000	500	\$59,541 34 \$2,864 95 \$2,656 25 \$67,637 11 \$72,594 56
00	00	00	00	00	00 000	11
100	900	2129	25,300	1000	500	\$67,637
00	0.8			00	32 77	25
75	123			∞	32	\$2,656
	05		88		0 00 500 00	95
	16		1180 88 3 14		500	\$2,864
00	95	50	12 06	000		34
75	523 183	3521 226	17,299 12 1506 06	208	35	\$59,541
00	000	50	00	88	888	04
0	400	3,521 50 226 42	18,480 00	200	200	\$59,750 04
ies		7		ervision		
Student Body Activities	Equipment	Debt Service Principal of Debt Literack on Debt	Tuition Supervisory Union	Tax-Statewide Superv	Other Expenses Contingency Fund	

SUPERINTENDENT'S REPORT

We are pleased to welcome Madison into Supervisory School Union No. 9. The major purpose for creating a larger administrative unit was to provide better education for the children and youth of this area.

Madison has an excellent school plant. It is evident that you take pride in your school for it has all the appearances of being a new school. It also seems to be well equipped. However, reorganizing the school districts having a good plant, and good equipment does not necessarily guarantee better education for the children of Madison. This can only come about by securing and retaining certified, well-trained and capable teachers; those that will accept the challenge of teaching multiple grades with the knowledge that good results are somewhat harder to achieve.

Any school that has more than one grade per teacher is not generally providing the best kind of education. This is true in most rural areas throughout the country. Whenever possible, school districts try to, at least, provide the children in the upper elementary grades with the better educational programs and broader opportunities available at nearby central schools.

Madison has the opportunity to send its eighth grade to the Conway Jr. High School. Had the cooperative school district reorganization plan been approved, the seventh and eighth grades would have been in Conway or in some other central area, and the vote shows that Madison was one of the districts that approved this. If you want a quality education for your eighth grade children, then consideration

should be given the proposal which is included in your warrant.

I have enjoyed working with the Madison School Board. Frances Hoyt, Tom Currier, and Carl Arnold are all sincere, dedicated, and hard working School Board members. Their only interest is to serve in that manner which will lead to the steady improvement in the quality of education for Madison's children.

Respectfully submitted,
DAVID APPLETON
Superintendent of Schools

SUPERVISORY SCHOOL UNION NO. 9

BUDGET 1964-1965

Madison School District Share 7.24%

SALARIES Superintendent Assistant Superintendent Nurse-Teacher (part time) Secretary Bookkeeper	\$ 629 398 800 244 244	20 00 71		
			\$2,317	50
TRAVEL Superintendent Assistant Superintendent	\$83 72	26 40		
			\$155	66
			ı	
RETIREMENT				
Superintendent	\$36			
Assistant Superintendent Secretary		57 27		
Bookkeeper		27		
			\$103	31
OFFICE SUPPLIES			43	44
OFFICE EQUIPMENT & REPA	AIRS		28	96
CONFERENCES - MEETINGS			43	44
CENTRAL OFFICE Rent	\$43	44		

Heat	25 34
Lights	18 10
Telephone	21 72
Insurance	0 00
Custodial Service	7 24
	\$115 84
DUES	15 00
MISCELLANEOUS	21 72
	\$2.844.87

SCHOOL HEALTH SERVICE REPORT

Medical appraisals at the hospital were introduced into the school health program this year. This educational experience, shared with classmates and friends, was an adventure in a new area for most pupils taking part from this school district. Donning hospital gowns and slippers with the group became a venture that could well be a help at some future date. The whole program helps to dispel fears of medical and dental examinations and treatments.

The teeth and mouth inspection by a dentist as well as the blood test were features that have not been available heretofore in our program.

A report of each examination was sent to the parent by mail.

Although dental defects still top the list it is encouraging to find more children having periodic comprehensive examinations and corrective services by a dentist. We know that it is through such a program that optimal dental health is attained and maintained

Since certain phases of a child's health may change rapidly and interfere with school progress, screening tests are essential supplements to less frquent periodic medical examinations. Health observation by teachers and screening tests supplement and reinforce each other.

The cooperative teamwork of all concerned — school people, local medical and dental societies, official and voluntary agencies — have played an important role in the health and safety program.

Respectfully submitted, REBECCA P. SANBORN, R. N.

MADISON SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT

1963-1964

Balance September 1, 1963			\$181	19
Receipts				
Lunch Sales, Children	\$1,628	88		
Lunch Sales, Adults	119	60		
Federal Reimbursement	497	56		
District Appropriation	713	79		
Miscellaneous		27		
	-		\$2,960	10
Total Receipts		_	\$3,148	29
Expenditures				
Food	\$3,090	91		
Labor	38	00		
All other expenditures	15	15		
Total Expenditures			\$3,144	06
Balance September 1, 1964			\$4	23

WINIFRED HARMON Treasurer

CERTIFICATE

This is to certify that I, Wilbur Meader, auditor for the Town of Madison for the year ending December 31, 1964, have examined the foregoing accounts and find them well cast and correctly vouched.

WILBUR MEADER Auditor

MADISON CENSUS as of September, 1964

NAME	BIRTH	PARENT
Canney, Elaine	4/1/59	Hayden Canney
Colcord, Debra	8/12/59	Donald Colcord
Sheaff, David	1/12/59	Arthur Sheaff
Arnold, David	4/24/60	Carl Arnold
Botting, Tracy	11/14/60	James Botting
Draper, Harry	10/29/60	Harold Draper
Meader, Kathleen	8/28/60	Wilbur Meader
Savary, Robert	12/18/60	Richard Savary
Shackford, Paul	9/17/60	Loren Shackford
Sheaff, Richard	9/12/60	Arthur Sheaff
Ward, Brian	4/7/60	Raymond Ward
Call, Joslyn	1/7/61	Albert Call
Colcord, Robert	6/24/61	Robert Colcord
Hayford, Katherine	5/28/61	Guy Hayford
Arnold, Douglas	7/20/62	Carl Arnold
Botting, Jean	62	Rita Twombly
Call, Edward	12/6/62	Albert Call
Draper, Donald	5/7/62	Harold Draper
Gormley, Scott	8/15/62	James Gormley
King, Stephen	$6/\ 4/62$	John King, Jr.
Richardson, Tamara	5/12/62	Frank Richardson
Rowell, Michael	9/13/62	Robert Rowell
Savary, Brian	9/25/62	Richard Savary
Shackford, Emily	3/16/62	Jesse Shackford, Jr.
Sheaff, Linda	1/13/62	Arthur Sheaff
Jones, Jeffrey	1/ /63	Franklin Jones
Jones, Maureen	2/26/63	Henry Jones
Leavitt, Bethany	5/6/63	Arthur Leavitt
Ward, Caroline	3/4/63	Raymond Ward
Brooks, Jeffrey	6/7/64	Ambrose Brooks
Child, Leslie	7/22/64	Robert Child
King, David	4/23/64	John King, Jr.
Leavitt, Teresa	6/25/64	Arthur Leavitt
Richardson, Lindon	3/1/64	Frank Richardson

MADISON ELEMENTARY SCHOOL ENROLLMENT STATISTICS

			1						ES.	ESTIMATED	ED
GRADES	1957	1958	1959	1960	1961 1962	1962 1963	1963 1964	1964 1965	1965 1966	1966 1967	1967
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	61	61	61	64	80	98	83	7.1	63	65	09

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

	THE PARTY OF THE P			1 1 1 1	Dinthulace of	Birthplace of
Date of	Warren of Child	No. of	Name of Father	Maiden Name of Mother	Father	Mother
Birth	Name or Cana					
	1964	,	Trees Pooning	Priscilla Ann Copp	Franklin, N. H.	1964
Jan. 1	Richard Joseph B	eaupre 1 Keni	bern Joseph Beaupic	Joyce Annette Lyman	Bridgton, Me.	Decobly N
Mar. 1	Lindon David Kie	Taria o Carlo	Pose W Brooks, Jr.	Alice Veronica Smith	North Conway, N. H.	North Conway N. H.
June 7	Jeffrey Allan Bro	OKS 2 Author	ur William Leavitt	Mary Irene Peters	Albany, N. H.	MOLEH COMMENT AND
July 25	Teresa Marie Lea	VIII 2 ALUI	The state of the s			

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

	1	MAKKIAGES INDOISITEMEN				
Date of	of		Surname	Decupation of Groom	Age and Occupation of Residence at Bride and Groom Time of Marriage	Name and Address By Whom Married
Marri	age	Place of Marriage		11	Dontolow Cal	Rev. Matthew Warren
June	10	June 10 Madison, N. H.	ing 125 125 125 125 125 125 125 125 125 125	udent	Atlanta, Georgia	Concord, N. H. Rev. Walter L. Bailey
June	14	June 14 Madison, N. H.	128 128 1	Secretary		Sandwich, N. H. Rev. A. A. Daneszowski
June	22	June 27 Conway, N. H.	812	dechanic Student	Madison, N. H.	North Conway, N. H. J. Donald Hayes, J. P.
July	60	July 3 Madison, N. H.	823	Driver Housewife	Livermore Fall, Me.	Madison, N. H. J. Donald Hayes, J. P.
July	33	July 25 Madison, N. H.	3121	Meat Cutter Housewife		Madison, N. H.
Aug.	15	Aug. 15 Madison, N. H.	12. 27	Manager Housewife	Glendale, Arizona Long Moadow Mass	Sandwich, N. H. Rey, Walter L. Bailey
Aug.	22	22 Madison, N. H.	erriamm 70 all	gent leacher	Springfield, Mass.	Sandwich, N. H. J. Donald Hayes, J. P.
Oct.	4	Oct. 4 Madison	Thomas M. Mulkern 29 Re Nora T. Joynt	Mail Clerk Receptionist	Somerville, Mass.	Madison, N. H.
		-				

1964	
31,	
DECEMBER	Maiden Name
ENDING	7
YEAR	Age Name of Father
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MADISON,	000
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TOWN	The state of the s
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7	1
THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964	KEGISTERED.
	DEATHE

Maiden Name of Mother	Minnie Kennerson Nellie Dolloff Susan Dunlavey
Age Name of Father	61 Alphonzo Brown 81 Benjamin Bickford 37 Stewart Miller
Name and Surname	Elsie L. Bean Fred Irving Bickford Iris Miller Chefalo
Date of Name of Date	Death Place of Death Jan. S Wolfeboro, N. H. Nay, 7 Laconia, N. H. July 25 Madison, N. H.



